



CHEROKEE COUNTY DDS
4800 W US HIGHWAY 64, STE 102
MURPHY NC 28906-4054

INVOICE

PAGE 1 of 2

Billing Date 01/22/2018
Invoice Number 8123964822
Customer Number 13353254
Site & Purchase Order Info on Reverse Page

For billing, scheduling or customer service
1-800-69-SHRED
Hours: (Mon - Fri) 8:00AM - 5:00PM
Shreditcare@Stericycle.com

1800147

CHARGE TO ACCT #
~~10950~~ 1095300 41900

APPROVED BY *Cindy Palmer*

ACCOUNT SUMMARY - SHREDDING SERVICE

PREVIOUS BALANCE	TOTAL
	\$90.13
THANK YOU - CHECK PAYMENT	(\$90.13)
CURRENT INVOICE CHARGES DUE BY 02/21/2018 (See Reverse Page For Details)	\$90.13
TOTAL ACCOUNT BALANCE	\$90.13

Candy R. Anderson

Billing Currency: USD

CERTIFICATE OF DESTRUCTION: Shred-it is committed to the secure destruction of its customers' confidential information. This certification will affirm that Shred-it destroys the customers' confidential material, pursuant to our customers' request and instructions.

Account History Please disregard if payment has been sent.					
Current	1-30 days Past Due	31-60 days Past Due	61-90 days Past Due	90+ days Past Due	Total Account Balance
\$90.13	\$0.00	\$0.00	\$0.00	\$0.00	\$90.13

PLEASE DETACH AND RETURN BOTTOM PORTION WITH YOUR PAYMENT IN THE ENCLOSED ENVELOPE. TO ENSURE TIMELY POSTING OF YOUR PAYMENT, PLEASE ALLOW 5 DAYS FOR MAILING.



Shred-it USA
7734 S 133rd Street
Omaha NE 68138

INVOICE NUMBER 8123964822	INVOICE DATE 01/22/2018	CUSTOMER NUMBER 13353254
CURRENT INVOICE CHARGES DUE BY 02/21/2018		\$90.13
TOTAL AMOUNT ENCLOSED		\$
Payment Terms: Net due in 30 days		
<input type="checkbox"/> If account or contact information has changed please check box and fill out back portion of coupon		



012541 000033662



CHEROKEE COUNTY DDS
4800 W US HIGHWAY 64 STE 102
MURPHY NC 28906-4054



===== REMIT TO: =====
SHRED-IT USA
28883 NETWORK PLACE
CHICAGO IL 60673-1288

028883 0013353254 0000008123964822 0000009013 4

CHEROKEE COUNTY DDS

CUSTOMER#: 13353254

INVOICE#: 8123964822

INVOICE DATE: 01/22/2018

SERVICE DATE	SERVICE RECORD	P.O.#	SERVICE TYPE	QTY	UNIT OF MEASURE	TOTAL
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Site Number: 13325164, Service Location: CHEROKEE COUNTY DEPT OF SOC SVC, 4800 W US HIGHWAY 64, Murphy, NC, 28906-4055, US

01/22/2018	8038014799		OFF-SITE REGULAR SRV - BIN BASE PRICING	1	MediumTote(64G/240L)	\$34.64
01/22/2018	8038014799		OFF-SITE REGULAR SERVICE	4	MediumTote(64G/240L)	\$45.54
					Service Charge	\$9.95
					SUB TOTAL	\$90.13
					TOTAL	\$90.13
					TOTAL CURRENT INVOICE CHARGES	\$90.13

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IF CURRENT ACCOUNT INFORMATION HAS CHANGED PLEASE ENTER THE CORRECT INFORMATION BELOW.

Billing Information Change

Service Information Change

ACCOUNT NAME	
CONTACT	
EMAIL	
ADDRESS	
CITY	
ZIP CODE/STATE	
PHONE NUMBER	
FAX NUMBER	